

## **EXHIBIT 1**

**BMC Group**

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## Monthly Invoice

**October 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/3/2005	0.3	\$55.50	Prepare (.1) and review (.2) excel version of Exhibits A and B to Omni 14 objection
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/3/2005	1.2	\$222.00	Prepare (.6) and review (.6) filtered list of Speights & Runyan claims listed on Exhibits B1 and B2 to Omni 15 objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/3/2005	2.0	\$370.00	Review of request for new document review (Speights & Runyan) (1.0); potential methods of analysis (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	10/3/2005	1.1	\$302.50	Review emails from J Friedland (.4); work with P Kinealy re documents to review in Boca Raton, FL (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	0.2	\$42.00	Discussion with M Grimmert re Omni 14 exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	10/4/2005	1.5	\$412.50	Meet with P Kinealy and J Galyen re upcoming document review, logistics and planning re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.2	\$42.00	Discussion with J Kadish re Minneapolis property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.1	\$21.00	Follow up with Rust Consulting re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.2	\$42.00	Discussion with M Grimmert re programmatic update of Omni 13, 14, 15 claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/5/2005	1.0	\$185.00	Draft document review process for upcoming meeting at WR Grace
STEVE KOTARBA - DIRECTOR		\$275.00	10/5/2005	1.8	\$495.00	Meetings with P Kinealy and J Galyen re additional Speights & Runyan documents (1.2); follow up re same (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	2.5	\$525.00	Review Omni 13 exhibits and documents to determine source of discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.2	\$42.00	Discussion with R Witt re Omni 13 claims discrepancy
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/7/2005	0.8	\$148.00	Conference call with K&E to discuss upcoming document review project
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/7/2005	1.2	\$222.00	Review proposed document review process (.6); prepare for conference call re same (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.5	\$105.00	Investigation re property damage claims information per K&E request
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/10/2005	0.5	\$105.00	Review document review protocol with P Kinealy
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/10/2005	3.5	\$647.50	Review document review processes and new database design
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with P Kinealy re property damage supplemental information and upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.7	\$147.00	Investigation re Arizona claims and status per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.8	\$168.00	Prepare spreadsheet re Arizona claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with R Schulman re Arizona claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with M Grimmert re property damage supplements and database
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/11/2005	3.9	\$721.50	Attend meeting at WR Grace with document review team re new document review
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/11/2005	3.5	\$647.50	Review various Speights & Runyan documents in response to filed claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/11/2005	1.2	\$222.00	Assist WR Grace team with new database format and data entry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussion with A Basta re returned mail and action

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Monthly Invoice

**October 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.6	\$126.00	Investigation re property damage returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussion with A Wick re generation of Omni 14, 15 returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.9	\$189.00	Prepare information/instructions for property damage programmatic update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.1	\$21.00	Discussion with M Grimmett re property damage programmatic update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.8	\$168.00	Investigation re Fresno claims per R Schulman request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussion with R Schulman re Fresno claims status
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/12/2005	0.2	\$19.00	Call from Court Clerk Todd requesting information on claim 7902 and coordinating omnibus objection information
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/12/2005	2.7	\$499.50	Assist WR Grace team with database entry and problem resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.1	\$21.00	Discussion with A Wick re property damage return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.8	\$168.00	Investigation re Arizona and Oregon claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Email to L Sinanyan re status of Arizona and Oregon claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	1.0	\$210.00	Review Omni 14 claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Discussion with R Witt re Omni 14 updates
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/13/2005	3.1	\$573.50	Assist WR Grace team with data entry and changes to database format
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	1.5	\$315.00	Prepare detailed returned mail reports for Omni 14, 15
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Email to P Kinealy re Omni 14, 15 returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.3	\$63.00	Review updated Omni 14 claims for accuracy
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/14/2005	2.1	\$388.50	Assist WR Grace team with data entry and changes to database format
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/17/2005	0.2	\$22.00	Search for information on previously settled claims per P Kinealy
PATRICK CLELAND - CAS		\$65.00	10/17/2005	4.0	\$260.00	Generate two sets of copies of 20 CDs containing Speights & Runyan property damage supplements per K&E request
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/17/2005	1.7	\$314.50	Assist WR Grace team with data entry and changes to reporting format
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2005	2.2	\$242.00	Review supplemental images for correct matching and append original claim (1.1); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.2	\$42.00	Discussion with S Cohen re supplement review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.5	\$105.00	Compile information for supplement review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.7	\$147.00	Discussions with P Kinealy re b-Linx and supplements
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/18/2005	2.2	\$407.00	Assist WR Grace team with data entry and report formatting
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2005	2.4	\$264.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)

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**October 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2005	1.9	\$209.00	Continue to review supplemental images for correct matching and append original claim (.8); update status/substatus, claim flags and reconciliation notes as appropriate (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2005	2.7	\$297.00	Additional review of supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	0.2	\$42.00	Discussion with P Kinealy re Speights & Runyan withdrawals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	0.2	\$42.00	Discussion with S Cohen re supplement review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	2.0	\$420.00	Review litigation summary charts (1.0); compare to claims status in b-Linx (1.0)
LAURI BOGUE - REC_TEAM		\$110.00	10/19/2005	0.3	\$33.00	Telephone discussion with S Cohen re asbestos claim supplement project
LAURI BOGUE - REC_TEAM		\$110.00	10/19/2005	0.2	\$22.00	Read (.1) and reply (.1) to e-mails re asbestos claim supplement project
LAURI BOGUE - REC_TEAM		\$110.00	10/19/2005	2.6	\$286.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/19/2005	1.7	\$314.50	Review potential output of document review results with technical staff and K&E
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/19/2005	1.3	\$240.50	Assist WR Grace team with data quality review and report formatting
STEFFANIE COHEN - REC_TEAM		\$110.00	10/19/2005	0.8	\$88.00	Additional review of supplemental images for correct matching and append original claim (.4); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/19/2005	2.8	\$308.00	Continue to review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/19/2005	0.6	\$66.00	Review supplemental images for correct matching and append original claim (.3); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	1.0	\$210.00	Review Omni 14 status report & order (.5); identify affected claims (.5)
LAURI BOGUE - REC_TEAM		\$110.00	10/20/2005	0.2	\$22.00	Read (.1) and reply(.1) to e-mails re asbestos claim supplement project
LAURI BOGUE - REC_TEAM		\$110.00	10/20/2005	3.2	\$352.00	Continue to review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.5)
LAURI BOGUE - REC_TEAM		\$110.00	10/20/2005	3.6	\$396.00	Further review of supplemental images for correct matching and append original claim (1.9); update status/substatus, claim flags and reconciliation notes as appropriate (1.7)
LAURI BOGUE - REC_TEAM		\$110.00	10/20/2005	1.2	\$132.00	Review supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	1.2	\$222.00	Assist WR Grace team with data quality review
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	0.7	\$129.50	Conference calls with K&E re output of document review project

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	0.3	\$55.50	Initial review of claims affected by document review
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	1.3	\$240.50	Initial review of output format
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	3.2	\$592.00	Review of potential reply inserts to Speights & Runyan response
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/20/2005	0.5	\$92.50	Review initial results of document review
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2005	1.8	\$198.00	Continue to review supplemental images for correct matching and append original claim (.9); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/20/2005	2.3	\$253.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	1.0	\$210.00	Investigataion re shipment of Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.2	\$42.00	Discussion with P Kinealy re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.6	\$126.00	Prepare list extracts for property damage claim form service
ELLEN DORS - REC_TEAM		\$110.00	10/21/2005	2.5	\$275.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
ELLEN DORS - REC_TEAM		\$110.00	10/21/2005	2.2	\$242.00	Continue to review supplemental images for correct matching and append original claim (1.1); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
ELLEN DORS - REC_TEAM		\$110.00	10/21/2005	1.8	\$198.00	Additional review of supplemental images for correct matching and append original claim (.9); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
LAURI BOGUE - REC_TEAM		\$110.00	10/21/2005	0.2	\$22.00	Read (.1) and reply (.1) to e-mails re asbestos claim supplement project
LAURI BOGUE - REC_TEAM		\$110.00	10/21/2005	2.9	\$319.00	Continue to review supplemental images for correct matching and append original claim (1.6); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	10/21/2005	3.7	\$407.00	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.7)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/21/2005	0.2	\$19.00	Communications with S Herrschaft to discuss upcoming claims project for K&E related to the Omni 15 Objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/21/2005	3.0	\$555.00	Review of document review results and impact on current objection exhibits
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/21/2005	2.2	\$407.00	Review of potential arguments against Speights & Runyan response
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/21/2005	1.3	\$240.50	Assist WR Grace team with changes to document review results
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/21/2005	1.2	\$222.00	Assist K&E with production of requested proof of claim forms
STEFFANIE COHEN - REC_TEAM		\$110.00	10/21/2005	1.6	\$176.00	Continue to review supplemental images for correct matching and append original claim (.8); update status/substatus, claim flags and reconciliation notes as appropriate (.8)

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**October 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	10/21/2005	2.3	\$253.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/22/2005	1.5	\$142.50	Respond to request from counsel for copies and .pdf files of claims pursuant to recent responses to Omni 15 Objections (1.2); check e-mail at various intervals during the day for timely responses to all requests (.3)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/22/2005	1.0	\$185.00	Assist K&E team with production of requested proofs of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2005	1.5	\$315.00	Claims investigation re Omni 13
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/23/2005	0.7	\$129.50	Assist K&E team with production of requested proofs of claim
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/23/2005	0.5	\$92.50	Assist S Bianca with database queries re filing firms
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/23/2005	1.0	\$210.00	Investigation re Baron & Budd claims
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/24/2005	1.0	\$185.00	Conference with K&E team at K&E re preparation and presentation of latest document review data
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/24/2005	2.7	\$499.50	Initial review of Speights & Runyan responses to Omni 15 objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/24/2005	1.8	\$333.00	Review of final results from latest document review
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/24/2005	2.5	\$462.50	Initial draft of reply inserts to Speights & Runyan responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	3.5	\$735.00	Review documents and schedules for Omni 13, 14, 15, property damage and personal injury estimation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	1.2	\$252.00	Search b-Linx, active/inactive and asbestos tables for requested information
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/25/2005	0.2	\$22.00	Review Omni 15 Speights & Runyan response
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/25/2005	2.2	\$407.00	Review of results and Speights & Runyan responses (1.0); draft of reply inserts re same (1.2)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/25/2005	1.3	\$240.50	Review of initial chart of 10% sample of responses to Omni 15 objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	1.5	\$315.00	Review status of supplemental claims (.7); investigate discrepancies (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.2	\$42.00	Discussion with S Cohen re appending of supplemental images for large claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.2	\$42.00	Email to Rust Consulting re supplemental discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.8	\$168.00	Investigataion re withdrawn claims (.7); forward to K&E (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.6	\$126.00	Law firm investigation per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.5	\$105.00	Discussion with P Kinealy re investigation process and claims status
DAVID COLE - SR_CONSULTANT		\$150.00	10/26/2005	3.2	\$480.00	Review and analyze responses to Omni 15 Objections (2.0); draft spreadsheet re same (1.2)
DAVID COLE - SR_CONSULTANT		\$150.00	10/26/2005	3.1	\$465.00	Continue to review and analyze responses to Omni 15 Objections (2.0); continue to draft spreadsheet re same (1.1)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/26/2005	4.0	\$440.00	Review and analyze sample of Omni 15i Speights & Runyan response to K&E objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/26/2005	0.7	\$129.50	Telephone conference with K&E re Speights & Runyan responses
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/26/2005	0.8	\$148.00	Assist K&E with production of Omni 15 Exhibit D2

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/26/2005	3.9	\$721.50	Review of sampling of responses to Omni 15 objection to determine if all objections were responded to and if listed documents were actually produced
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/26/2005	2.6	\$481.00	Review of Omni 15 responses (1.2); add data to K&E response chart (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	0.3	\$63.00	Discussion with S Cohen re appending claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	5.5	\$1,155.00	Complete modifications to Omni 14 claims per order
DAVID COLE - SR_CONSULTANT		\$150.00	10/27/2005	3.8	\$570.00	Review and analyze responses to Omni 15 Objections (2.0); draft spreadsheet re same (1.8)
DAVID COLE - SR_CONSULTANT		\$150.00	10/27/2005	3.0	\$450.00	Continue to review and analyze responses to Omni 15 Objections (1.7); continue to draft spreadsheet re same (1.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/27/2005	3.0	\$330.00	Review and analyze sample of Omni 15 Speights & Runyan response to K&E objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/27/2005	3.0	\$330.00	Review and analyze sample of Omni 15 Speights & Runyan responses to K&E objections
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/27/2005	3.9	\$721.50	Review of Omni 15 responses for document and objection validation (1.9); entry of results re same into K&E chart (2.0)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/27/2005	3.2	\$592.00	Continue review of Omni 15 responses for document and objection validation (1.7); continue entry of results re same into K&E chart (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/27/2005	0.4	\$44.00	Review supplemental images for correct matching and append original claim (.2); update status/substatus, claim flags and reconciliation notes as appropriate (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	1.0	\$210.00	Complete modifications to Omni 14 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	1.0	\$210.00	Prepare list of Burlington Northern claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.2	\$42.00	Email to K Philips re Burlington Northern claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.1	\$21.00	Email to R Schulman re Omni 14/15 withdrawn objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.5	\$105.00	Investigation re Omni 14/15 withdrawals
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/28/2005	1.7	\$314.50	Further review of Omni 15 responses for document and objection validation (.8); further entry of results re same into K&E chart (.9)
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/28/2005	0.6	\$111.00	Telephone conference with K&E re Omni 15 response chart
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.8	\$168.00	Investigation re Omni 15 counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.2	\$42.00	Email to R Witt, M Grimmett re Omni 15 count confirmation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.3	\$63.00	Prepare mail request form for Omni 14
PAUL KINEALY - SR_CONSULTANT		\$185.00	10/31/2005	0.4	\$74.00	Review of K&E chart and S Bianca comments
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2005	0.9	\$99.00	Review supplemental images for correct matching and append original claim (.5); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.5	\$105.00	Review Rust Consulting correspondence re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.3	\$63.00	Discussion with S Cohen re appending additional property damage supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.3	\$63.00	Discussion with S Cohen re supplement discrepancies

**BMC Group**

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Monthly Invoice

**October 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
Asbestos Claims Total:				203.3	\$33,629.50	

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANDREA BOSACK - CASE_INFO		\$90.00	10/3/2005	0.1	\$9.00	Telephone with Emily Stamp at (214) 357-6244 re returned call and left message
ANDREA BOSACK - CASE_INFO		\$90.00	10/3/2005	0.2	\$18.00	Telephone with Emily Stamp at (214) 357-6244 re returned call asking for Gina, advised no Gina at BMC - she probably talked to someone at Rust re the questionnaire
ANDREA BOSACK - CASE_INFO		\$90.00	10/3/2005	0.1	\$9.00	Telephone with unknown at (623) 582-0127 re returned call - she had specific questions re 19th Omni Objection; wanted to know what else she could send in to prove they had WR Grace product. Directed her to contact Katherine at then number listed on pleading
BELINDA RIVERA - CAS		\$45.00	10/3/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and Declaration of Service for Dkt No 9514 - 13th Omni 5 Continuation Order served on 9/28/05 (.2); e-mail scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman
JAMES MYERS - CAS		\$65.00	10/3/2005	0.1	\$6.50	Dkt 9514 - electronically document notarized Declaration of Service
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/3/2005	0.5	\$47.50	Review court docket report for any updates to the 2002 list or updates to claims
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/3/2005	0.3	\$28.50	Provide updates to the 2002 list and the master mailing list per request listed on the court docket
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/3/2005	0.3	\$28.50	Review all recent postings of updated case information posted to the BMC Website to verify all updates and links are posted correctly
LUCINA SOLIS - CAS		\$45.00	10/3/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/3/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	0.2	\$42.00	Discussion with M Grimmert re preparation of claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	0.5	\$105.00	Review claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	1.0	\$210.00	Reconcile claims summary with b-Linx information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	4.0	\$840.00	Investigate claims summary discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	0.4	\$84.00	Investigation re claims summary discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	0.2	\$42.00	Email to L Devault re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/3/2005	2.5	\$525.00	Case management and organization
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Review production reporting re invoice 021-20050926-1
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Review and approval of Declaration of Service re Dkt No 9514 - 13th Omni 5 Continuation Order served on 9/28/2005
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Notarize Declaration of Service re Dkt No 9514 - 13th Omni 5 Continuation Order served on 9/28/2005
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Review production reporting re invoice 021-20050928-1
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Review production reporting re invoice 021-20050928-2
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.1	\$9.00	Review production reporting re invoice 021-20050928-3
YVETTE GARCIA - CAS		\$90.00	10/3/2005	0.3	\$27.00	Review production reporting re invoice 021-20050902-2



**BMC Group**

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANDREA BOSACK - CASE_INFO		\$90.00	10/4/2005	0.1	\$9.00	Telephone with Ken Miskin at (202) 857-4496 re returned his call re 15th Omni Objection
ANDREA BOSACK - CASE_INFO		\$90.00	10/4/2005	0.1	\$9.00	Telephone with Mary Elaishtl at (503) 238-1227 re returned call and left message
ANDREA BOSACK - CASE_INFO		\$90.00	10/4/2005	0.1	\$9.00	Telephone with Eugene Bearn at (248) 548-9576 re returned call and left message
BRIANNA TATE - CASE_INFO		\$45.00	10/4/2005	0.1	\$4.50	Telephone with Allen Katz at (845) 358-1535 re inquiring why he received Omni 15 and what he needed to do; stated he received some CDs and doesn't understand service; he will contact K&E
JOSH BERMAN - TECH		\$200.00	10/4/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/4/2005	0.2	\$19.00	Call from attorney re status of claim and requesting confirmation of status and file date
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/4/2005	0.3	\$28.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/4/2005	0.2	\$19.00	Review updates to the 2002 list and make updates as needed
LUCINA SOLIS - CAS		\$45.00	10/4/2005	0.2	\$9.00	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/4/2005	1.5	\$67.50	Archived processed WR Grace returned mail
PAT PEARSON - REC_TEAM		\$65.00	10/4/2005	0.1	\$6.50	Telephone with Mr Katz at (845) 358-1535 re WR Grace inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	1.0	\$210.00	Review files and documents in preparation for SQL migration
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.5	\$105.00	Prepare reports for 10Q disclosure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	1.5	\$315.00	Review reports for 10Q disclosure (.7); complete claims information and compare to claims summary (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.1	\$21.00	Discussion with M Grimmett re preparation of Minneapolis claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.7	\$147.00	Review Minneapolis claims report for accuracy (.4); format as requested by WR Grace (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.1	\$21.00	Email to J Kadish re Minneapolis claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.2	\$42.00	Follow up with Rust Consulting re attorney inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.1	\$21.00	Email to J Baer re One Beacon, Seaton Insurance claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.2	\$42.00	Follow up with L Gardner re claims request
CORAZON DEL PILAR - CAS		\$45.00	10/5/2005	1.5	\$67.50	Process 132 pieces returned mail no COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/5/2005	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence and file as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/5/2005	0.6	\$57.00	Review court docket report and provide status report to S Herrschaft
LISA SCHROEDER - CASE_INFO		\$45.00	10/5/2005	0.2	\$9.00	Telephone with Whitney Street of Pillsbury Law Firm at (415) 983-1792 re request for copies of POC forms emailed to her and information re address changes
LUCINA SOLIS - CAS		\$45.00	10/5/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/5/2005	1.5	\$67.50	Archived processed WR Grace returned mail
STEVE KOTARBA - DIRECTOR		\$275.00	10/5/2005	0.5	\$137.50	Conference call with S Bianca (.3); follow-up with P Kinealy (.2)

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2005	3.5	\$735.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	10/6/2005	0.1	\$4.50	Telephone with Bob Kanatka at (617) 439-2275 re inquiry re what claims were assigned to which numbers
JOSH BERMAN - TECH		\$200.00	10/6/2005	0.4	\$80.00	Managerial review of data requirements and work product
LUCINA SOLIS - CAS		\$45.00	10/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/6/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN BURNETT - CONSULTANT		\$150.00	10/6/2005	1.0	\$150.00	Review court docket for recently docketed notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	1.5	\$315.00	Compile and review claims requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.3	\$63.00	Emails to K Phillips re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.2	\$42.00	Discussion with A Bosack re call center update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	1.0	\$210.00	Review data files from Rust Consulting
JOSH BERMAN - TECH		\$200.00	10/7/2005	0.4	\$80.00	Managerial review of data requirements and work product
LILIANA ANZALDO - CAS		\$45.00	10/7/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/7/2005	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/7/2005	0.5	\$47.50	Review court docket (.2) and download (.3) all new omni objection resposnes and claim transfer notices for future reporting purposes and future updates to claims
LUCINA SOLIS - CAS		\$45.00	10/7/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/7/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.2	\$42.00	Communications with K Phillips re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.5	\$105.00	Investigataion re printing bids status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.1	\$21.00	Email to T Feil re printing bids status
CORAZON DEL PILAR - CAS		\$45.00	10/10/2005	0.3	\$13.50	Process 28 pieces returned mail no COA (.2); process 2 pieces returned mail with COA (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/10/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/10/2005	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
STEVE KOTARBA - DIRECTOR		\$275.00	10/10/2005	1.5	\$412.50	Receive updates from P Kinealy (.7); work to obtain resources as necessary (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	1.0	\$210.00	Review data CD and 10 image CDs from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with J Bush re upload of supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Communication with Rust Consulting re claims image confirmation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	1.5	\$315.00	Update Notice Master spreadsheet with withdrawn claims
JOSH BERMAN - TECH		\$200.00	10/11/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/11/2005	0.4	\$38.00	Review court docket report for any updates to claims or the 2002 list

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - CAS		\$45.00	10/11/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.7	\$147.00	Review claims summary re proper updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussion with M Grimmatt re claims summary modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussions with A Bosack re call log update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.1	\$21.00	Email to K Davis re follow up on claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	3.0	\$630.00	Prepare timeline/calendar of property damage estimation process in b-Worx
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/12/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/12/2005	0.2	\$19.00	Provide updates to the 2002 List per recent notices and withdrawal notices listed on the court docket
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/12/2005	0.3	\$28.50	Perform research on newly filed claim transfer request by Argo Partners, docket number 9631 - actual pleading indicates it should have been filed in the Western District of Pennsylvania under the case Global Industries (.2); and call Transfer Agent to indicate the error and request updated information for the transfer request listed on the WR Grace docket (.1)
LUCINA SOLIS - CAS		\$45.00	10/12/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/12/2005	0.5	\$22.50	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	10/12/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	1.5	\$315.00	Review hearing transcript from 9/26/2005 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Follow up with Rust Consulting re claim image
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Email to K Philips re claims image status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Discussion with M Grimmatt re claims summary modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.5	\$105.00	Review claims summary for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.1	\$21.00	Discussion with M Grimmatt re programmatic change to supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	1.0	\$210.00	Review returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Discussion with Y Hassman re UPS returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.7	\$147.00	Finalize 10Q reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Email to WR Grace contacts re 10Q reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.8	\$168.00	Investigataion re claims state discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.1	\$21.00	Email to R Witt re modification of claim state
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.3	\$63.00	Discussion with M Grimmatt re supplement update
CORAZON DEL PILAR - CAS		\$45.00	10/13/2005	0.2	\$9.00	Process 33 pieces returned mail no COA
JOSH BERMAN - TECH		\$200.00	10/13/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/13/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/13/2005	0.3	\$28.50	Provide updates to the 2002 List (.2); call law office to verify listing for 2 different offices in the same state but different towns (.1)
LUCINA SOLIS - CAS		\$45.00	10/13/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.7	\$147.00	Investigation re 10Q report question

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Email to WR Grace re 10Q report question response
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.1	\$21.00	Discussion with A Wick re additional notice party report for returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.1	\$21.00	Discussion with L Ruppaner re address updates per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Discussion with A Bosack re WR Grace calls to call center
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.3	\$63.00	Discussion with P Kinealy re new supplements and process for matching/appending
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.3	\$63.00	Investigation re creditor address per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Reply to L Devault re creditor addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.5	\$105.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.5	\$105.00	Discussion with M Araki re fee app preparation
BRIANNA TATE - CASE_INFO		\$45.00	10/14/2005	0.1	\$4.50	Telephone with Debbie of Modern Process Equipment at (773) 254-3929 re returned call
JOSH BERMAN - TECH		\$200.00	10/14/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/14/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/14/2005	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LUCINA SOLIS - CAS		\$45.00	10/14/2005	0.1	\$4.50	Identify COA returned mail for further processing
LUCINA SOLIS - CAS		\$45.00	10/14/2005	0.1	\$4.50	Continue to identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2005	3.0	\$630.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2005	0.5	\$105.00	Investigate new returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2005	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	10/17/2005	0.1	\$4.50	Checked public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/17/2005	0.4	\$38.00	Review court docket report for any updates to the 2002 list
LISA SCHROEDER - CASE_INFO		\$45.00	10/17/2005	0.1	\$4.50	Telephone with Virginia Thrash at (404) 241-3624 re inquiry for A Schrepfer
LUCINA SOLIS - CAS		\$45.00	10/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	10/17/2005	1.5	\$67.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.7	\$147.00	Compile claims information per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.2	\$42.00	Discussion (.1) and e-mail (.1) to K Phillips re claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	1.0	\$210.00	Investigation re creditor claim inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.3	\$63.00	Correspondence with creditor re Omni 15 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.1	\$21.00	Discussion with A Bosack re creditor follow up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.1	\$21.00	E-mail to K Phillips re creditor follow up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.1	\$21.00	Discussion with F Zarembly re system access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.2	\$42.00	Discussion with B Vaughan re user system access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.2	\$42.00	Discussion with P Kinealy re CD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.2	\$42.00	Discussion with P Cleland re instructions for CD production

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.5	\$105.00	Review CDs for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.5	\$105.00	Prepare packets containing CDs for shipping
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	0.7	\$147.00	Generate claims summary (.4); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/17/2005	2.0	\$420.00	Revise claims summary by type document
BRIANNA TATE - CASE_INFO		\$45.00	10/18/2005	0.1	\$4.50	Telephone with Stephanie of Douglas County Treasurer's Office at (303) 660-7455 re x4246 and returned call
BRIANNA TATE - CASE_INFO		\$45.00	10/18/2005	0.1	\$4.50	Telephone with Debbie of Modern Process Equipment at (773) 254-3929 re inquiring on the status of their claim and if a plan had been approved
JOSH BERMAN - TECH		\$200.00	10/18/2005	0.4	\$80.00	Managerial review of data requirements and work product
LILIANA ANZALDO - CAS		\$45.00	10/18/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/18/2005	0.5	\$47.50	Review court docket for any updates to claims or the 2002 List
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/18/2005	0.3	\$28.50	Provide updates to the 2002 list and master mailing list per new notices listed on the court docket
MARQUIS MARSHALL - CAS		\$45.00	10/18/2005	0.5	\$22.50	Process COA returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	1.5	\$315.00	Finalize claims summary and claims analysis by type
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	0.1	\$21.00	E-mail to R Schulman re updated claims summary and analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	2.0	\$420.00	Investigation re claims status per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	0.6	\$126.00	Communication with K Phillips re claims requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/18/2005	0.5	\$105.00	Call with/ R Schulman re claims status
BRIANNA TATE - CASE_INFO		\$45.00	10/19/2005	0.1	\$4.50	Telephone with Bob Kanapka at (617) 439-2275 re inquiry re which debtors their claims were against
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/19/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/19/2005	0.3	\$28.50	Read (.1) and respond (.1) to all new case correspondence as needed; attempt to research new mailing address for returned mail linked to a transfer notice (.1)
LISA SCHROEDER - CASE_INFO		\$45.00	10/19/2005	0.1	\$4.50	Telephone with Bob of Forty Co Health Care at (617) 439-2275 re returned call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.5	\$105.00	Update Objection by Omni spreadsheet to incorporate status changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.3	\$63.00	Update weekly issues spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	1.5	\$315.00	Review claims images as requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	1.0	\$210.00	Extract requested claims image pages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.2	\$42.00	Emails to K&E re requested claims image extracts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	2.0	\$420.00	Case management and organization
CORAZON DEL PILAR - CAS		\$45.00	10/20/2005	0.1	\$4.50	Process 8 pieces returned mail no COA
JOSH BERMAN - TECH		\$200.00	10/20/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPANER - CASE_SUPPORT		\$95.00	10/20/2005	0.2	\$19.00	Call to creditor re returned mail for claim transfer request (.1); verify new address and phone number for future reporting purposes (.1)

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/20/2005	0.3	\$28.50	Provide change of address updates to claim per recent call to creditor (.1); provide follow up written documentation to send to creditor to confirm all changes (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/20/2005	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence as needed
LUCINA SOLIS - CAS		\$45.00	10/20/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.1	\$21.00	Email to R Schulman re revised exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	1.5	\$315.00	Investigation re bar date notice parties and service list per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.2	\$42.00	Discussion with Y Garcia re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.2	\$42.00	Email to J Baer re service lists
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.5	\$105.00	Prepare spreadsheet of bar date notice mail files and service details
TEMEKA CURTIS - CAS		\$65.00	10/20/2005	0.1	\$6.50	Image and attach documents to claims
BRIANNA TATE - CASE_INFO		\$45.00	10/21/2005	0.1	\$4.50	Telephone with Robert Tucker of Hanna Campbell & Powell, LLP at (330) 670-7335 re returned call
JOSH BERMAN - TECH		\$200.00	10/21/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/21/2005	0.5	\$47.50	Review court docket report for any updates to claims or the 2002 list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	1.2	\$252.00	Modify claims images for improved quality
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	0.2	\$42.00	Discussion with P Kinealy re image quality issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	1.0	\$210.00	Investigation re claims images (.8); forward results to K&E (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	0.2	\$42.00	Discussion with L Ruppner re claims image assistance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/21/2005	0.5	\$105.00	Review images for acceptable quality
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2005	0.5	\$105.00	Discussion with P Kinealy re coordination of image requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2005	0.3	\$63.00	Discussion and coordination with L Ruppner re image requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/22/2005	1.2	\$252.00	Coordination and review of images
CORAZON DEL PILAR - CAS		\$45.00	10/23/2005	0.1	\$4.50	Process 10 pieces returned mail no COA
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/23/2005	2.5	\$525.00	Identify claims filed per K&E request
ANDREA BOSACK - CASE_INFO		\$90.00	10/24/2005	0.2	\$18.00	Telephone with Cathy Matteo of Larry Tucker Law office at (330) 670-7325 re called to see if International Paper and State of Montana had filed a claim; State of Montana filed 3 claims 15296, 15297 and 15298; International Paper did not file a claim
BRIANNA TATE - CASE_INFO		\$45.00	10/24/2005	0.1	\$4.50	Telephone with George Wybieralla at (781) 935-0313 re inquiry re status of his claim
LUCINA SOLIS - CAS		\$45.00	10/24/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.8	\$168.00	Investigation re bar date notice - supplemental service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.3	\$63.00	Discussion with J Myers re bar date notice supplemental service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.7	\$147.00	Review claims summary and quarterly summary

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.3	\$63.00	Discussion with S Hawkins re claims summary clarification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.7	\$147.00	Review .pdf claim extracts for clarity and legibility
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.2	\$42.00	Discussion with K&E re claims image and quality
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.2	\$42.00	Email to K Philips re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.5	\$105.00	Investigation re returned mail delivery
ANDREA BOSACK - CASE_INFO		\$90.00	10/25/2005	0.1	\$9.00	Telephone with Scott Krocheck of Argo Partners at (212) 643-5443 re questions re defective notices of transfer; he will send an e-mail detailing questions
JOSH BERMAN - TECH		\$200.00	10/25/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/25/2005	0.2	\$19.00	Provide updates to the 2002 list pursuant to recent notices listed on the court docket
MARQUIS MARSHALL - CAS		\$45.00	10/25/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.5	\$105.00	Investigation re claims request (.4); forward to K&E (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	1.0	\$210.00	Identify (.4) and prepare list of claims (.6) for J McFarland follow up
LUCINA SOLIS - CAS		\$45.00	10/26/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	0.8	\$168.00	Organize electronic documents into appropriate folders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	1.0	\$210.00	Claims investigation per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	0.2	\$42.00	Discussion with K Philips re claims investigation
ANDREA BOSACK - CASE_INFO		\$90.00	10/27/2005	0.5	\$45.00	Telephone with Mark Hanna of Campbell McCranie, PC at (504) 846-8436 re had sold schedule to Sierra Capital in Feb 2002; received a request from Argo for them to purchase the schedule amount; called to make sure the records reflected the schedule as transferred
JOSH BERMAN - TECH		\$200.00	10/27/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/27/2005	0.7	\$66.50	Review court docket report for updates to claims or the 2002 list, including any new transfer notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/27/2005	0.2	\$19.00	Provide updates to claim pursuant to recent notice of withdrawal listed on the court docket
LUCINA SOLIS - CAS		\$45.00	10/27/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.2	\$42.00	Discussion with L Ruppner re docket update
ANDREA BOSACK - CASE_INFO		\$90.00	10/28/2005	0.1	\$9.00	Telephone with Mark Windgate of Long Acre at (212) 259-4315 re returned call and left message
BRIANNA TATE - CASE_INFO		\$45.00	10/28/2005	0.1	\$4.50	Telephone with Marc Wingate of Longacre Management at (212) 259-4315 re returned call
JOSH BERMAN - TECH		\$200.00	10/28/2005	0.4	\$80.00	Managerial review of data requirements and work product
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/28/2005	0.3	\$28.50	Review court docket report for any updates to claims or the 2002 list
LUCINA SOLIS - CAS		\$45.00	10/28/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	2.5	\$525.00	Investigation re claims/objection counts per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.3	\$63.00	Discussions with K Philips re clarification of claims counts

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## Monthly Invoice

**October 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.4	\$84.00	Email communications to notice group re mail request forms and instructions for service of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.5	\$105.00	Final review of documents to approve for production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.5	\$105.00	Claims investigation per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.1	\$21.00	Email to K Philips re requested claims information
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 10826 - 14th Omni 5 Continuation Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 10827 - 8th Omni 8 Continuation Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 10828 - 4th Omni 11 Continuation Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 18029 - Omni 14 Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.7	\$63.00	Preparation (.4) and service (.3) of Dkt No 18029 - Omni 14 Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.6	\$54.00	Preparation (.3) and service (.3) of Dkt No 10828 - 4th Omni 11 Continuation Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.6	\$54.00	Preparation (.3) and service (.3) of Dkt No 10827 - 8th Omni 8 Continuation Order
YVETTE GARCIA - CAS		\$90.00	10/28/2005	0.6	\$54.00	Preparation (.3) and service (.3) of Dkt No 10826 - 14th Omni 5 Continuation Order
BRIANNA TATE - CASE_INFO		\$45.00	10/31/2005	0.1	\$4.50	Telephone with Evan Eisenberg of Prime Shares at (212) 889-5866 re inquiry re claim number and amount and why their backup documentation reflected a smaller amount than claimed on the form
LUCINA SOLIS - CAS		\$45.00	10/31/2005	0.1	\$4.50	Identify COA returned mail for further processing
STEVE KOTARBA - DIRECTOR		\$275.00	10/31/2005	0.5	\$137.50	Discuss deliverables, current project and WR Grace review with P Kinealy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	2.5	\$525.00	Case management and organization
Case Administration Total:				128.1	\$22,148.00	

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.3	\$33.00	Query list of exact duplicate records from original mailing
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.7	\$77.00	Recreate flat table file for Rust Consultingt including SSN and footer barcode at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.5	\$55.00	Prepare report on record counts for S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.2	\$22.00	Flag PI creditors no longer represented by Jenkins & Jenkins (.1); report alternate representing counsel to S Herrschaft (.1)
ANNA WICK - SR_ANALYST		\$110.00	10/3/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)



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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/3/2005	0.2	\$30.00	Review setup of redirection page and URL change to secure b-Worx site
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/3/2005	0.4	\$60.00	Create extract of Omni 14 exhibits (.3); email to P Kinealy (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/3/2005	1.3	\$227.50	Review of requirements and work product re Omni 15 data and reports (.6); project planning and implementation for Omni 15 data and document review (.7)
ANNA WICK - SR_ANALYST		\$110.00	10/4/2005	0.2	\$22.00	Update objection management reconciliation notes process
ANNA WICK - SR_ANALYST		\$110.00	10/4/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/4/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/4/2005	0.5	\$47.50	Noticing system - review and verify service information for completed mail files
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/4/2005	1.8	\$315.00	Review of requirements and work product re Omni 15 data and reports (.9); project planning and implementation for Omni 15 data and document review (.9)
ROBYN WITT - CONSULT_DATA		\$125.00	10/4/2005	2.8	\$350.00	Update status of claims in Omni 15 objection per M Grimmert/S Herrschaft request
ROBYN WITT - CONSULT_DATA		\$125.00	10/4/2005	1.4	\$175.00	Update status of claims in Omni 14 objection per M Grimmert/S Herrschaft request
ROBYN WITT - CONSULT_DATA		\$125.00	10/4/2005	1.8	\$225.00	Filter Exhibits B-1 and B-2 to show only Speights & Runyan claims per P Kinealy/S Bianca request
ANNA WICK - SR_ANALYST		\$110.00	10/5/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/5/2005	0.2	\$22.00	Review returned mail record updated to b-Linx for PI
BRENDA REED - CONSULTANT		\$140.00	10/5/2005	0.2	\$28.00	Update additional returned mail records to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/5/2005	0.2	\$19.00	Review and verify return mail creditor information in b-Linx application and Core/2002 Lists
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/5/2005	2.3	\$402.50	Review of requirements and work product re Omni 15 data and reports (1.1); project planning and implementation for Omni 15 data and document review (1.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/5/2005	3.1	\$542.50	Work with R Witt re preparation of Omni 15 data reports and data clean up
ROBYN WITT - CONSULT_DATA		\$125.00	10/5/2005	3.9	\$487.50	Update status of claims in Omni 13 objection per M Grimmert/S Herrschaft request
ANNA WICK - SR_ANALYST		\$110.00	10/6/2005	1.0	\$110.00	Review, last report (.4); update formatting (.2); prepare returned mail report for records processed since 9/22/2005 at request of S Kjontvedt (.4)
ANNA WICK - SR_ANALYST		\$110.00	10/6/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/6/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
DIANE GEORGE - CONTRACTOR		\$140.00	10/6/2005	2.0	\$280.00	Prepare modifications to fee review report "Invoice By Quarter"
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/6/2005	2.1	\$367.50	Review of requirements and work product re Omni 15 data and reports (1.0); project planning and implementation for Omni 15 data and document review (1.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/6/2005	3.1	\$542.50	Work with R Witt re preparation of Omni 15 data reports and data clean up

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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	10/7/2005	1.0	\$110.00	Create weekly reporting mechanism for PI creditor data
ANNA WICK - SR_ANALYST		\$110.00	10/7/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/7/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/7/2005	2.1	\$367.50	Review of requirements and work product re Omni 15 data and reports (1.0); project planning and implementation for Omni 15 data and document review (1.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/7/2005	0.9	\$157.50	Work with R Witt re preparation of Omni 15 data reports and data clean up
ROBYN WITT - CONSULT_DATA		\$125.00	10/7/2005	1.0	\$125.00	Research appearance of claim number 5457 on Omni 13 per S Herrschaft request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/9/2005	3.4	\$595.00	Prepare customized claims summary report
ANNA WICK - SR_ANALYST		\$110.00	10/10/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.3	\$28.50	Review and verify return mail creditor information in b-Linx application and Core/2002 Lists
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	1.5	\$142.50	Migrate property damage claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.1	\$9.50	Append property damage claims data to "tblOutput" for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.3	\$28.50	Prepare worksheet showing supplemental claim numbers and associated original claim numbers (.2); forward to S Herrschaft (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	0.2	\$19.00	Review and update creditor address records.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/10/2005	2.1	\$199.50	Reformat property damage claims images in preparation of migration for b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/10/2005	2.3	\$402.50	Review of requirements and work product re Omni 15 data and reports (1.2); project planning and implementation for Omni 15 data and document review (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	10/10/2005	3.2	\$400.00	Design new document review form for WR Grace document review per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/10/2005	2.2	\$275.00	Plan data storage for WR Grace team document review per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/10/2005	3.9	\$487.50	Create tables to store new document review data per P Kinealy request
ANNA WICK - SR_ANALYST		\$110.00	10/11/2005	0.1	\$11.00	Query returned mail records from Scott G Monge per request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	10/11/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/11/2005	0.5	\$47.50	b-Linx - review and verify scheduled and proofs of claims data in b-Linx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/11/2005	1.3	\$227.50	Review of requirements and work product re Omni 15 data and reports (.6); project planning and implementation for Omni 15 data and document review (.7)
ROBYN WITT - CONSULT_DATA		\$125.00	10/11/2005	2.1	\$262.50	Create chart of claims on Exhibit D-2 by total of claims per real property address state per S Kotarba/M Browdy request

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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	10/11/2005	2.7	\$337.50	Modify document review database per WR Grace document review team/P Kinealy requests
ROBYN WITT - CONSULT_DATA		\$125.00	10/11/2005	2.3	\$287.50	Conf calls with P Kinealy to train on new document review database and address issues
ANNA WICK - SR_ANALYST		\$110.00	10/12/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/12/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/12/2005	0.2	\$22.00	Prepare returned mail report on Omnis 14 and 15 at request of S Herrschaft
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/12/2005	1.5	\$262.50	Review of requirements and work product re Omni 15 data and reports (.7); project planning and implementation for Omni 15 data and document review (.8)
ROBYN WITT - CONSULT_DATA		\$125.00	10/12/2005	0.7	\$87.50	Fix and recreate WR Grace document review database form so users can update reviewed by/date fields per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/12/2005	0.3	\$37.50	Analyze real property address state "NA" for claim 1860 per S Kotarba/M Browdy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/12/2005	2.7	\$337.50	Changed design of form so documents are listed in the order in which they were entered per P Kinealy/WR Grace document review team request
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.1	\$11.00	Query claims linked to ANP list provided by S Herrschaft and report
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.3	\$33.00	Prepare weekly returned mail report
ANNA WICK - SR_ANALYST		\$110.00	10/13/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/13/2005	1.4	\$245.00	Review of requirements and work product re Omni 15 data and reports (.7); project planning and implementation for Omni 15 data and document review (.7)
ROBYN WITT - CONSULT_DATA		\$125.00	10/13/2005	3.9	\$487.50	Create report of document review data sorted by reviewer name per P Kinealy/WR Grace document review team request
ROBYN WITT - CONSULT_DATA		\$125.00	10/13/2005	1.5	\$187.50	Change field names on document review form to "earliest year of knowledge" and "earliest year of installation," per P Kinealy/S Bianca request
ANNA WICK - SR_ANALYST		\$110.00	10/14/2005	0.5	\$55.00	ART research saved reports error
ANNA WICK - SR_ANALYST		\$110.00	10/14/2005	1.0	\$110.00	Review changed liability report and data queries
ANNA WICK - SR_ANALYST		\$110.00	10/14/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
KONG TAN - SR_ANALYST		\$150.00	10/14/2005	1.5	\$225.00	CCRT - review (.7) and revise (.8) b-Linx data update logic
ANNA WICK - SR_ANALYST		\$110.00	10/17/2005	0.2	\$22.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/17/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/17/2005	0.3	\$28.50	Handled project consultant's request regarding the appending of supplemental claim images.

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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	10/17/2005	3.9	\$487.50	Analyze and validate data entered by WR Grace document review team to identify potential reporting and data issues per P Kinealy
ROBYN WITT - CONSULT_DATA		\$125.00	10/17/2005	3.2	\$400.00	Modify report design of document review data to be sorted by reviewer name per P Kinealy/WR Grace document review team request
ANNA WICK - SR_ANALYST		\$110.00	10/18/2005	0.5	\$55.00	ART - Review report error
ANNA WICK - SR_ANALYST		\$110.00	10/18/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/18/2005	0.3	\$33.00	Update claims and creditor management tool with improved data retrieval time, database linking and submit of updated records
ANNA WICK - SR_ANALYST		\$110.00	10/18/2005	0.1	\$11.00	Update return mail records to b-Linx (PI)
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/18/2005	0.1	\$9.50	Review and verify change of address returned mail.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/18/2005	2.6	\$455.00	Review of requirements and work product re Omni 15 data and reports (1.4); project planning and implementation for Omni 15 data and document review (1.2)
ROBYN WITT - CONSULT_DATA		\$125.00	10/18/2005	3.6	\$450.00	Design and test criteria selection form for eocument review report to enable viewers to view report from the form and report by date range and reviewer name per P Kinealy/WR Grace document review team request
ROBYN WITT - CONSULT_DATA		\$125.00	10/18/2005	3.7	\$462.50	Modify report design of document review data to show current reviewer comments by document and by claim, and show new product data per P Kinealy/WR Grace document review team request
ANNA WICK - SR_ANALYST		\$110.00	10/19/2005	0.2	\$22.00	Flat PI records as not represented by Blake Uhligg as requested by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	10/19/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/19/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/19/2005	0.5	\$55.00	MSL viewer error
ANNA WICK - SR_ANALYST		\$110.00	10/19/2005	1.5	\$165.00	ART using selected reports, wr grace make table report update
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/19/2005	2.8	\$490.00	Review of requirements and work product re Omni 15 data and reports (1.3); project planning and implementation for Omni 15 data and document review (1.5)
ROBYN WITT - CONSULT_DATA		\$125.00	10/19/2005	3.6	\$450.00	Modify existing queries to analyze impact of new document review data on filed exhibits for Omni 15 per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/19/2005	2.9	\$362.50	Analyze impact of new document review data on filed Omni 15 exhibits per P Kinealy request
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/20/2005	0.3	\$28.50	BERT: Review and verify creditor address records and claims docket information reported by data integrity report.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/20/2005	3.2	\$560.00	Review of requirements and work product re Omni 15 data and reports (1.7); project planning and implementation for Omni 15 data and document review (1.5)
ROBYN WITT - CONSULT_DATA		\$125.00	10/20/2005	3.2	\$400.00	Continue to analyze impact of new document review data on filed exhibits for Omni 15 per P Kinealy request

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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	10/20/2005	2.8	\$350.00	Create updated objection exhibit summary report per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/20/2005	1.7	\$212.50	Create list of claim numbers affected by WR Grace document review per P Kinealy request
ANNA WICK - SR_ANALYST		\$110.00	10/21/2005	0.8	\$88.00	Standard reporting tool - check error handling, relinking and version set up
ANNA WICK - SR_ANALYST		\$110.00	10/21/2005	0.1	\$11.00	Update return mail records to b-Linx (PI)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/21/2005	2.9	\$507.50	Review of requirements and work product re Omni 15 data and reports (1.7); project planning and implementation for Omni 15 data and document review (1.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/21/2005	3.1	\$542.50	Continue review of requirements and work product re Omni 15 data and reports (1.6); project planning and implementation for Omni 15 data and document review (1.5)
ROBYN WITT - CONSULT_DATA		\$125.00	10/21/2005	3.4	\$425.00	Update new objection exhibit summary report per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/21/2005	2.4	\$300.00	Create updated objection exhibit summary report per P Kinealy request
ROBYN WITT - CONSULT_DATA		\$125.00	10/21/2005	1.6	\$200.00	Continue to create updated objection exhibit summary report per P Kinealy request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/22/2005	2.3	\$402.50	Review of requirements and work product re Omni 15 data and reports (1.1); project planning and implementation for Omni 15 data and document review (1.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/23/2005	2.1	\$367.50	Review of requirements and work product re Omni 15 data and reports (1.0); project planning and implementation for Omni 15 data and document review (1.1)
ANNA WICK - SR_ANALYST		\$110.00	10/24/2005	1.0	\$110.00	Noticing System - review update to speed up change of address processing
ANNA WICK - SR_ANALYST		\$110.00	10/24/2005	0.2	\$22.00	Prepare weekly returned mail report for document 10090
ANNA WICK - SR_ANALYST		\$110.00	10/24/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
ROBYN WITT - CONSULT_DATA		\$125.00	10/24/2005	3.9	\$487.50	Analyze and validate potential changes to Omni 15 Exhibits based on document review results per P Kinealy
ROBYN WITT - CONSULT_DATA		\$125.00	10/24/2005	1.3	\$162.50	Create Omni 15 Exhibit comparison spreadsheet based on document review per P Kinealy
ANNA WICK - SR_ANALYST		\$110.00	10/25/2005	0.4	\$44.00	Advanced Reporting Tool - review change of criteria
ANNA WICK - SR_ANALYST		\$110.00	10/25/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/25/2005	0.2	\$22.00	Query Reaud Morgen Quinn for additional notice party reference link on request of S Herrschaft
DIANE GEORGE - CONTRACTOR		\$140.00	10/25/2005	1.1	\$154.00	Prepare modifications to fee app data storage to accommodate request for new project to track time in personal injury claims work
DIANE GEORGE - CONTRACTOR		\$140.00	10/25/2005	2.1	\$294.00	Prepare modifications to system to track personal injury data work
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/25/2005	1.9	\$332.50	Update reconciliation reports for asbestos property damage
ROBYN WITT - CONSULT_DATA		\$125.00	10/25/2005	2.3	\$287.50	Provide spreadsheet version of Omni 15 Exhibit D-2 with additional claim information per P Kinealy

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## Monthly Invoice

**October 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	1.0	\$210.00	Meet with A Sherr re WR Grace databases and status of data and issues
ANNA WICK - SR_ANALYST		\$110.00	10/26/2005	0.5	\$55.00	Noticing System - review document and mailfile description search function
ANNA WICK - SR_ANALYST		\$110.00	10/26/2005	0.5	\$55.00	Claims and creditor management tool update
ANNA WICK - SR_ANALYST		\$110.00	10/26/2005	0.1	\$11.00	Assist reconciliation team with tool error in claims and creditor management tool
ANNA WICK - SR_ANALYST		\$110.00	10/26/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/26/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
DAVID ESPALIN - TECH		\$125.00	10/26/2005	2.0	\$250.00	Prepare process to append supplemental TIFF images to original TIFF image for files with large amounts of data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	10/26/2005	2.1	\$367.50	Update reconciliation reports for asbestos property damage
ROBYN WITT - CONSULT_DATA		\$125.00	10/26/2005	0.9	\$112.50	Provide documentation of criteria used to create Omni 15 Exhibit D-2 per P Kinealy
ANNA WICK - SR_ANALYST		\$110.00	10/27/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	10/27/2005	1.0	\$110.00	Noticing System requirement documentation
ANNA WICK - SR_ANALYST		\$110.00	10/27/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
KONG TAN - SR_ANALYST		\$150.00	10/27/2005	0.7	\$105.00	BERT - review (.3) and revise (.4) b-Linx data analysis logic
KONG TAN - SR_ANALYST		\$150.00	10/27/2005	2.0	\$300.00	BERT - review (1.0) and revise (1.0) b-Linx data analysis logic
ANNA WICK - SR_ANALYST		\$110.00	10/28/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
ANNA WICK - SR_ANALYST		\$110.00	10/28/2005	1.5	\$165.00	Noticing System job status - complete change of flagging
BRENDA REED - CONSULTANT		\$140.00	10/28/2005	1.0	\$140.00	Populate mail file 16482 (.2); remove additional notice parties and repopulate mail files (.8)
BRENDA REED - CONSULTANT		\$140.00	10/28/2005	0.2	\$28.00	Populate mail file 16478
BRENDA REED - CONSULTANT		\$140.00	10/28/2005	0.2	\$28.00	Populate mail file 16480
BRENDA REED - CONSULTANT		\$140.00	10/28/2005	0.2	\$28.00	Populate mail file 16481
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/28/2005	0.5	\$47.50	Review and verify mail files for Omni 5, 8, 11 and 14th mailings.
ANNA WICK - SR_ANALYST		\$110.00	10/31/2005	0.1	\$11.00	Update returned mail records to b-Linx (PI)
ANNA WICK - SR_ANALYST		\$110.00	10/31/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/31/2005	0.9	\$85.50	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/31/2005	0.2	\$19.00	Review and update creditor address records.
JACQUELINE BUSH - SR_ANALYST		\$95.00	10/31/2005	0.1	\$9.50	Correspondence with project consultant regarding the updating of claim images for the supplemental claims.
Data Analysis Total:				172.7	\$23,840.50	

**October 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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## Monthly Invoice

**October 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2005	2.0	\$420.00	Continue analysis of Aug 05 time re fee app compliance (1.0); revise Aug 05 time details re fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	0.5	\$105.00	Telephone to S Fritz re Aug 05 invoice
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	0.5	\$105.00	Continue analysis of Aug 05 time detail
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	2.0	\$420.00	Prepare Jul 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	1.0	\$210.00	Analysis of bios received from S Fritz (.5); update master bio list (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	0.1	\$21.00	Prepare memo to Z Jovellanos re R dela Cruz bio
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	1.0	\$210.00	Review/finalize Jul fee app and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	0.1	\$21.00	Prepare memo to J Galyen, S Kotarba re Jul fee app, timeline for Aug fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2005	0.1	\$21.00	Prepare memo to S Herrschaft re Jul 05 fee app for signature/review
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/3/2005	3.4	\$714.00	Review and analyze fee apps from Apr, May and June 05 in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2005	4.0	\$840.00	Continue analysis of Aug 05 time detail re fee app compliance (1.8); continue revision of Aug 05 time detail re fee app compliance (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2005	0.1	\$21.00	Analysis of memo from Z Jovellanos re R dela Cruz bio
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/4/2005	2.5	\$525.00	Review and analyze fee apps from Apr, May and June 05 in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	7.5	\$1,575.00	Prepare draft category and detail reports for Aug (.4); analysis of draft category and detail reports re additional revisions necessary (.9); revise Aug 05 time detail per draft category and detail reports (2.5); prepare revised category and detail reports for Aug 05 (.4); revise Aug 05 fee app per revised category and detail reports (1.3); prepare exhibits to Aug 05 fee app (1.0); revise/finalize Aug 05 fee app and exhibits (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	2.5	\$525.00	Prepare 17th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	0.1	\$21.00	Analysis of memo from J Galyen re request for Apr and May draft fee apps for review prior to J Friedland meeting
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	0.1	\$21.00	Analysis of memo from S Fritz re outstanding amounts owed
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	0.1	\$21.00	Prepare memo to J Galyen re Apr and May 05 fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2005	0.1	\$21.00	Prepare memo to J Galyen, S Kotarba, S Herrschaft re Aug 05 fee app and exhibits for review
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/5/2005	0.7	\$77.00	Review and analyze Apr 05 fee application
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/5/2005	2.0	\$420.00	Review and revise fee apps from Apr, May and June 05 in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2005	1.5	\$315.00	Revise 17th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2005	0.1	\$21.00	Prepare memo to S Fritz re excel extracts for Aug fee app
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/6/2005	0.9	\$99.00	Review and analyze May 05 fee application
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/6/2005	1.0	\$110.00	Review and analyze Jun 05 fee application
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/6/2005	1.0	\$110.00	Review and analyze Jul 05 fee application

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## Monthly Invoice

**October 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/6/2005	2.0	\$420.00	Review and revise fee apps from Apr, May and June 05 in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.5	\$105.00	Telephone from S Fritz re J Galyen email and attachment re revisions to Apr 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.6	\$126.00	Brief analysis of J Galyen mark-up to Apr 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.5	\$105.00	Begin revision of Apr 05 fee app and exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.5	\$105.00	Revise B Bosack and C del Pilar time entries per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.2	\$42.00	Analysis of memo from J Galyen re revisions to Apr 05 fee app and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.1	\$21.00	Analysis of memo from J Galyen re revisions to May fee app and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	10/6/2005	0.5	\$105.00	Brief analysis of revisions to May 05 fee app and exhibits from J Galyen
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.5	\$105.00	Review Apr fee app revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2005	0.2	\$42.00	Telephone to T Feil re J Galyen comments to fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2005	3.5	\$735.00	Revise Apr 05 fee app exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2005	4.0	\$840.00	Prep draft invoice reports for Sep 05 to review for prof billing reqts and Court imposed categories (.5); analysis of draft report for Sep 05 re compliance with prof billing reqts and Court categories (1.5); revise Sep 05 billing entries for fee app compliance (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2005	3.0	\$630.00	Continue revision of Apr 05 fee app exhibits per J Galyen comments
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/10/2005	2.0	\$420.00	Review and revise Jun 05 fee app in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2005	1.5	\$315.00	Revise May 05 fee app exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2005	2.5	\$525.00	Revise Apr 05 fee app exhibits per new comments from J Galyen
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/11/2005	2.5	\$525.00	Review and revise Jul 05 fee app in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2005	0.5	\$105.00	Brief analysis of J Galyen comments to Jun 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2005	2.5	\$525.00	Continue revision of May 05 fee app exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2005	1.5	\$315.00	Revise Jun 05 fee app exhibits per J Galyen comments
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/13/2005	2.0	\$420.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/13/2005	1.5	\$315.00	Revise April 05 fee app exhibits per J Galyen add'l comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2005	2.0	\$420.00	Continue revision of April 05 fee app exhibits per J Galyen add'l comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2005	2.0	\$420.00	Continue revision of May 05 fee app exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2005	2.7	\$567.00	Continue revision of May 05 fee app exhibits per J Galyen comments (.7); revise Apr, May, Jun and 17th Qtrly fee app narratives per J Galyen comments (1.5); revise Apr and May 05 fee apps with new exhibits (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/17/2005	2.5	\$525.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E



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## Monthly Invoice

**October 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	5.6	\$1,176.00	Revise Jun 05 fee app exhibits per J Galyen comments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	1.1	\$231.00	Prepare reply notes to J Galyen comments for Apr, May and Jun fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	0.9	\$189.00	Revise Jun 05 fee app and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	0.8	\$168.00	Revise 17th Qtrly fee app and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	0.3	\$63.00	Prepare memo to J Galyen, S Kotarba and T Feil re revised Apr, May, Jun and 17th Qtrly fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2005	0.4	\$84.00	Revise/finalize Apr, May 05 fee apps and exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/18/2005	2.5	\$525.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2005	4.0	\$840.00	Revise Jul 05 time entries to correspond to revisions requested for 17th Qtrly fee app
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/19/2005	3.5	\$735.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2005	4.0	\$840.00	Revise Jul 05 time entries to correspond to revisions requested for 17th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/20/2005	4.0	\$840.00	Continue revision of Jul 05 time entries to correspond to revisions requested for 17th Qtrly fee app
DAVID COLE - SR_CONSULTANT		\$150.00	10/21/2005	3.0	\$450.00	Review (1.8) and revise (1.2) Aug fee app exhibits for K&E meeting preparation
HEATHER MONTGOMERY - CONSULTANT		\$110.00	10/21/2005	2.0	\$220.00	Review and analyze Aug 05 fee application
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2005	4.7	\$987.00	Further revision of Jul 05 time entries to correspond to revisions requested for 17th Qtrly fee app
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/24/2005	3.0	\$630.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2005	4.3	\$903.00	Continue revision of Jul 05 time entries to correspond to revisions requested for 17th Qtrly fee app
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/25/2005	2.5	\$525.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2005	0.3	\$63.00	Telephone with S Fritz and S Herrschaft re Apr, May, Jun and 17th Qtrly fee apps and status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2005	0.2	\$42.00	Telephone from S Fritz re Sept invoice
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2005	3.5	\$735.00	Prepare Sep draft consultant report (.3); analysis of time entries by consultant for fee app compliance (1.2); revise consultant time entries for fee app compliance (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.7	\$147.00	Discussions with M Araki, S Fritz re time entries and fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2005	6.5	\$1,365.00	Continue analysis of Sep consultant time entries for fee app compliance (3.0); continue revision of consultant time entries for fee app compliance (3.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	0.5	\$105.00	Discussion with M Araki re fee app preparation
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/27/2005	2.8	\$588.00	Review and revise Jul and Aug 05 fee apps in contemplation of meeting with K&E (1.7); review Apr, May and Jun fee apps prior to filing (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2005	0.2	\$42.00	Telephone conf with T Feil, S Fritz re Apr-Jun 05 and 17th Qtrly fee apps filing status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2005	2.0	\$420.00	Continue analysis of Sep consultant time entries for fee app compliance

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## Monthly Invoice

**October 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	10/27/2005	2.6	\$546.00	Continue revision of Sep consultant time entries for fee app compliance
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/28/2005	1.5	\$315.00	Review Sep consultant hours for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	2.2	\$462.00	Further analysis of Sep consultant time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	2.8	\$588.00	Additional revision of Sep consultant time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	0.1	\$21.00	Analysis of memo from J Galyen re revisions to Jul and Aug time descriptions
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	0.5	\$105.00	Brief analysis of revised Jul and Aug fee app exhibits re revisions requested by J Galyen
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	0.4	\$84.00	Prepare memo to J Galyen re comments re Jul and Aug revisions requested
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2005	0.2	\$42.00	Prepare corresp to P Cuniff re filing Apr-Jun 05 and 17th Qtrly fee apps on Oct 31
JULIA GALYEN - SR_CONSULTANT		\$210.00	10/31/2005	2.5	\$525.00	Final review of April, May and Jun fee apps prior to filing
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2005	1.7	\$357.00	Further analysis of Sep consultant time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2005	2.3	\$483.00	Further revision of Sep consultant time entries for fee app compliance
Fee Applications Total:				156.8	\$32,188.00	

**October 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.5	\$105.00	Update Weatherford claims per PSZYJW
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	1.0	\$210.00	Review and modify tax claims per WR Grace comments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	2.5	\$525.00	Prepare reports for objections to be filed, amended, duplicate, late, no liability, paid, reduce and allow (1.2); review for accuracy (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.2	\$42.00	Email to J Rivenbark re Goodyear claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.1	\$21.00	Email to R Schulman re Goodyear claims status update
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/5/2005	0.3	\$28.50	Research claims associated with withdrawal notice from Jefferson County (.2); call county clerk to verify if there is a corresponding claim number recorded (.1)
PHILLIP CONDOR - CAS		\$65.00	10/5/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.5); update claims status (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2005	3.0	\$630.00	Claims analysis for proper status/substatus and Omni information
PHILLIP CONDOR - CAS		\$65.00	10/7/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.7	\$147.00	Investigation re Bank of America claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.6	\$126.00	Investigation re claims/schedule status per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/7/2005	0.1	\$21.00	Email to Longacre re claims/schedule status

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Monthly Invoice

**October 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/10/2005	1.5	\$142.50	Print out all new transfer requests (.3); provide detailed research for all applicable claims in the claims database (.3); create BMC transfer notice for each applicable request (.4); prepare and serve notices via regular mail (.3); electronically file BMC transfer notices and defective notices with the Court (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with L Sinanyan re Bank of America claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/11/2005	1.0	\$95.00	Print out all new transfer requests (.2); provide detailed research for all applicable claims in the claims database (.3); create BMC transfer notice for each applicable request (.3); prepare and serve notices via regular mail (.1); electronically file BMC transfer notices and defective notices with the Court (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/13/2005	0.5	\$47.50	Print out all new transfer requests (.1); provide detailed research for all applicable claims in the claims database (.1); create BMC transfer notice for each applicable request (.1); prepare and serve notices via regular mail (.1); electronically file BMC transfer notice with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	10/13/2005	1.8	\$117.00	Research and review pleadings affecting claims (.9); update claims status (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.3	\$63.00	Discussion with J Rivenbark re tax claim letter
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/14/2005	1.0	\$95.00	Print out all new transfer requests (.2); provide detailed research for all applicable claims in the claims database (.2); create BMC transfer notice for each applicable request (.3); prepare and serve notices via regular mail (.2); electronically file BMC transfer notices and defective notices with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	10/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/14/2005	3.0	\$630.00	Review stipulations/orders/ settlements to identify affected claims
AIRGELOU ROMERO - CAS		\$65.00	10/17/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
AIRGELOU ROMERO - CAS		\$65.00	10/17/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.0); update claims status (2.0)
LEMUEL JUMILLA - CAS		\$65.00	10/17/2005	3.3	\$214.50	Continue to research and review pleadings affecting claims (1.5); update claims status (1.8)
LEMUEL JUMILLA - CAS		\$65.00	10/17/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.0); update claims status (2.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/18/2005	3.0	\$285.00	Print out all new transfer requests (.5); provide detailed research for all applicable claims in the claims database (.7); create BMC transfer notice or defective transfer notice for each applicable request (1.0); prepare and serve notices via regular mail (.8)
PHILLIP CONDOR - CAS		\$65.00	10/18/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/19/2005	4.0	\$380.00	Print out all new transfer requests (.7); provide detailed research for all applicable claims in the claims database (1.0); create BMC transfer notice for each applicable request (1.2); prepare and serve notices via regular mail (.8); electronically file BMC transfer notices with the Court (.2)
PHILLIP CONDOR - CAS		\$65.00	10/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)

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## Monthly Invoice

**October 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.8	\$168.00	Update Omni 5, 8, 11 claims per draft orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.5	\$105.00	Review Omni 5, 8, 11 draft orders
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/20/2005	0.6	\$57.00	Review court docket report (.2); obtain all new claim transfer notices and responses to omnibus objection motions for future claim reporting purposes (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/20/2005	0.5	\$47.50	Print out all new transfer requests and provide detailed research for all applicable claims in the claims database (.3); prepare documents for further reporting and noticing for the next business day (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.6	\$126.00	Review Omni 5, 8, 11 status charts (.3); compare to orders (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.7	\$147.00	Review Omni 5, 8, 11 claims per status charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.8	\$168.00	Prepare Omni 5 exhibits (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.8	\$168.00	Prepare Omni 11 exhibits (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.2	\$42.00	Discussion with R Schulman re Omni 5, 8, 11 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.2	\$42.00	Discussion with J Rivenbark re Goodyear claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.5	\$105.00	Review Omni 5 order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.4	\$84.00	Review Omni 5 claims per revised order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/20/2005	0.6	\$126.00	Prepare revised Omni 5 exhibits (.3); review for accuracy (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/21/2005	1.5	\$142.50	Finish detailed research for all applicable claims in the claims database in response to new transfer notices filed by Argo Partners (.6); create BMC transfer notice or defective notice for each applicable request (.6); prepare and serve notices via regular mail (.2); electronically file BMC transfer notices and defective notices with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	10/24/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/24/2005	0.5	\$105.00	Review final orders for Omni 5, 8, 11
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/25/2005	0.5	\$47.50	Provide detailed review of court docket report (.2); obtain new claim transfer requests (.2); prepare claim transfer notices for future research and claims reporting purposes (.1)
PHILLIP CONDOR - CAS		\$65.00	10/25/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.6); update claims status (1.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/26/2005	0.8	\$168.00	Review Omni 5, 8, 11, 14 orders
PHILLIP CONDOR - CAS		\$65.00	10/27/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	1.0	\$210.00	Complete modifications to Omni 5 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.5	\$105.00	Complete modifications to Omni 8 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/27/2005	0.5	\$105.00	Complete modifications to Omni 11 claims per order
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/28/2005	4.0	\$380.00	Print out all new transfer requests (.6); provide detailed research for all applicable claims in the claims database (.9); create BMC transfer notice for each applicable request (1.3); prepare and serve notices via regular mail (.8); electronically file BMC transfer notices with the Court (.4)
PHILLIP CONDOR - CAS		\$65.00	10/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)

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## Monthly Invoice

**October 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.3	\$63.00	Prepare mail request form for Omni 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.3	\$63.00	Prepare mail request form for Omni 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/28/2005	0.3	\$63.00	Prepare mail request form for Omni 11
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.5	\$105.00	Investigation re claim/schedule status per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.2	\$42.00	Reply to Longacre re claim/schedule status
Non-Asbestos Claims Total:				87.8	\$9,623.00	

**October 2005 -- Travel-Non Working**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAUL KINEALY - SR_CONSULTANT		\$92.50	10/10/2005	5.0	\$462.50	Travel to Boca Raton for document review meeting at WR Grace
PAUL KINEALY - SR_CONSULTANT		\$92.50	10/11/2005	4.0	\$370.00	Travel back to Chicago from WR Grace office in Boca Raton
Travel-Non Working Total:				9.0	\$832.50	

**October 2005 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/3/2005	0.4	\$56.00	E-mails (.2) and call (.2) with A Wick re preparation of address file
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.1	\$14.00	Telephone to J Doherty re confirmation of service to Rose Klein Marias
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.1	\$14.00	Forward address file to K Dahl and G Washburn
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.2	\$28.00	E-mail copies of Plan and Confirmation Order to J Booker at Siena Capital
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.1	\$14.00	Telephone from J Booker re Plan trustee
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.1	\$14.00	Telephone with B Daniel and R Reilly re information on Plan trustee
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/4/2005	0.1	\$14.00	E-mail from S Herrschaft re status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/4/2005	0.5	\$105.00	Review personal injury returned mail from WR Grace
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/5/2005	0.4	\$38.00	Review correspondence file for letter from attorney requesting change of address information and/or notification that questionnaires have been forwarded to another attorney (.2); perform research per request from S Kjontvedt (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/5/2005	0.1	\$14.00	Telephone with S Herrschaft re case status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/5/2005	0.1	\$14.00	Telephone with G Washburn re case status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/5/2005	0.1	\$14.00	Telephone from J Doherty re service of questionnaires to Rose Klein Marias
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/5/2005	0.2	\$28.00	E-mail to (.1) and from (.1) L Ruppner re case correspondence
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/5/2005	0.1	\$14.00	Telephone from L Ruppner re case correspondence
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/5/2005	0.2	\$42.00	Discussion with A Basta re personal injury questionnaire issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.3	\$42.00	Update weekly issues file (.2); forward same to G Washburn
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.1	\$14.00	E-mail from G Washburn re shipment to Bentley/Bishoff

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## Monthly Invoice

**October 2005 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.1	\$14.00	E-mail to J Doherty re shipment to Bentley/Bishoff
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.1	\$14.00	Telephone with S Herrschaft re packages received from WR Grace in New Jersey
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.2	\$28.00	Research records re packages received from WR Grace (.1); prepare e-mail to G Washburn re same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.1	\$14.00	Telephone from David at RR Donnelley re Bentley shipment
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/6/2005	0.1	\$14.00	Telephone to David at RR Donnelley requesting file of non-delivered packages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.5	\$105.00	Discussion with S Kjontvedt re questionnaires returned by WR Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.2	\$42.00	Discussion with S Kjontvedt re weekly personal injury issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.3	\$63.00	Discussion with M Grimmert re personal injury status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.2	\$42.00	Discussion with A Basta re personal injury questionnaire and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/6/2005	0.5	\$105.00	Review weekly personal injury issues list
LISA RUPPNER - CASE_SUPPORT		\$95.00	10/7/2005	0.2	\$19.00	Respond to call from the Academy Imaging Center re questions on the PI Asbestos Questionnaires
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/7/2005	0.2	\$28.00	Telephone to (.1) and e-mail to (.1) Y Garcia re proof of service on supplemental mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	1.0	\$210.00	Investigation re personal injury mail issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.3	\$63.00	Discussion with S Kjontvedt re mail issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion w A Basta re mail issues and required action
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.2	\$42.00	Discussion with S Kotarba re status of personal injury and BMC role
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/10/2005	0.1	\$21.00	Discussion with M Grimmert re personal injury database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/11/2005	0.6	\$84.00	Telephone with S Herrschaft (.3) and research records (.3) re address for Peter Angelos
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/11/2005	0.5	\$70.00	Telephone with S Herrschaft (.2) and research records (.3) for service to Monge
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/11/2005	0.1	\$14.00	E-mail from S Herrschaft re returned mail sent to WR Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	1.5	\$315.00	Investigation re personal injury returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/11/2005	0.2	\$42.00	Discussion with S Kjontvedt re returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/12/2005	0.1	\$14.00	E-mail from K Dahl re confirmation of delivery to Weitz Luxemburg
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.1	\$21.00	Follow up with A Basta re personal injury returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/12/2005	0.2	\$42.00	Discussion with S Kjontvedt re personal injury returned mail and status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.2	\$28.00	Review files re address for Baron & Budd
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.8	\$112.00	Update weekly issues file (.6); forward same to G Washburn (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.5	\$70.00	Review address update file (.3) and telephone (.1) and e-mail (.1) to A Wick re same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.3	\$42.00	Telephone with S Herrschaft re weekly issues and redelivery of items sent to Academy Imaging

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## Monthly Invoice

**October 2005 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.1	\$14.00	E-mail from S Herrschaft re call center calls for the week (none)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/13/2005	0.3	\$42.00	Telephone (.1) and e-mails (.2) from S Herrschaft re files sent to Academy Imaging and redelivery by RR Donnelley
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	1.5	\$315.00	Prepare timeline/calendar for personal injury estimation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.5	\$105.00	Discussion with S Kjontvedt re returned mail issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Discussion with A Basta re additional returned items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.1	\$21.00	Discussion with A Basta re Academy Imaging Packets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Discussion with S Kjontvedt re Academy Imaging packets status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.2	\$42.00	Discussion with C Archer re pick up and return of Academy Imaging packets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.4	\$84.00	Coordinate pick up of Academy Imaging packets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/13/2005	0.5	\$105.00	Prepare personal injury returned mail information
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/14/2005	0.6	\$84.00	Preparation of file for re-mailing questionnaires to Peter Angelos (.5); forward same to J Doherty (.6)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/14/2005	0.3	\$42.00	E-mail to A Wick re single flat file with updates
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/14/2005	0.1	\$14.00	Reminder e-mail to J Doherty re Weitz & Luxenberg proof of delivery
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/14/2005	0.2	\$28.00	E-mail from (.1) and to (.1) RR Donnelley re proof of delivery to Weitz & Luxenberg
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/14/2005	0.1	\$14.00	E-mail to K Dahl re proof of delivery to Weitz & Luxenberg
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.2	\$42.00	Discussion with S Kjontvedt re weekly issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.2	\$42.00	Discussion with A Wick re personal injury returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.1	\$21.00	Discussion with A Bosack re call center calls re personal injury
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/19/2005	0.3	\$63.00	Review WR Grace call log
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/21/2005	0.2	\$28.00	E-mail to (.1) and from (.1) J Doherty re service to Peter Angelos
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/25/2005	0.2	\$28.00	E-mail to G Washburn with status update and address changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.5	\$105.00	Review returned items and correspondence re personal injury packets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/25/2005	0.2	\$42.00	Discussion with S Kjontvedt re personal injury returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/27/2005	0.1	\$14.00	E-mail from G Washburn re Hartley O'Brien forms
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/31/2005	0.1	\$14.00	Telephone with G Washburn re Hartley O'Brien questionnaires
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/31/2005	0.1	\$14.00	E-mails to Missy at Hartley O'Brien confirming address
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	10/31/2005	0.1	\$14.00	E-mail to G Washburn to confirm Missy's e-mail address at Hartley O'Brien
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	1.0	\$210.00	Review personal injury returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	10/31/2005	0.4	\$84.00	Discussion with S Kjontvedt re status of personal injury returned mail
WRG Asbestos PI Claims Total:				21.8	\$3,914.00	

**BMC Group**

WR GRACE

Monthly Invoice

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October 2005 Total: 779.5 \$126,175.50



**BMC Group**  
WR GRACE  
Monthly Invoice

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Grand Total: 779.5 \$126,175.50

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 10/1/2005 thru 10/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
DIRECTOR			
Steve Kotarba	\$275.00	4.4	\$1,210.00
CAS			
Patrick Cleland	\$65.00	4.0	\$260.00
SR_CONSULTANT			
David Cole	\$150.00	13.1	\$1,965.00
Julia Galyen	\$210.00	0.5	\$105.00
Paul Kinealy	\$185.00	79.8	\$14,763.00
Susan Herrschaft	\$210.00	41.9	\$8,799.00
CONSULTANT			
Heather Montgomery	\$110.00	10.4	\$1,144.00
REC_TEAM			
Ellen Dors	\$110.00	6.5	\$715.00
Lauri Bogue	\$110.00	18.1	\$1,991.00
Steffanie Cohen	\$110.00	22.7	\$2,497.00
CASE_SUPPORT			
Lisa Rupaner	\$95.00	1.9	\$180.50
Total:		203.3	\$33,629.50
<b>Case Administration</b>			
DIRECTOR			
Steve Kotarba	\$275.00	2.5	\$687.50
CAS			
Lucina Solis	\$45.00	1.8	\$81.00
Marquis Marshall	\$45.00	10.5	\$472.50
CAS			
Belinda Rivera	\$45.00	0.3	\$13.50
Corazon Del Pilar	\$45.00	2.2	\$99.00
James Myers	\$65.00	0.1	\$6.50
Liliana Anzaldo	\$45.00	0.2	\$9.00
Temeka Curtis	\$65.00	0.1	\$6.50
Yvette Garcia	\$90.00	4.2	\$378.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	85.5	\$17,955.00
CONSULTANT			
Susan Burnett	\$150.00	1.0	\$150.00
REC_TEAM			
Pat Pearson	\$65.00	0.1	\$6.50
CASE_SUPPORT			
Lisa Rupaner	\$95.00	11.7	\$1,111.50
CASE_INFO			
Andrea Bosack	\$90.00	1.6	\$144.00
Brianna Tate	\$45.00	1.1	\$49.50
Lisa Schroeder	\$45.00	0.4	\$18.00
TECH			
Josh Berman	\$200.00	4.8	\$960.00
Total:		128.1	\$22,148.00

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 10/1/2005 thru 10/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	49.6	\$8,680.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
CONSULT_DATA			
Gunther Kruse	\$150.00	0.6	\$90.00
Robyn Witt	\$125.00	80.8	\$10,100.00
CONSULTANT			
Brenda Reed	\$140.00	1.8	\$252.00
SR_ANALYST			
Anna Wick	\$110.00	19.2	\$2,112.00
Jacqueline Bush	\$95.00	8.3	\$788.50
Kong Tan	\$150.00	4.2	\$630.00
CONTRACTOR			
Diane George	\$140.00	5.2	\$728.00
TECH			
David Espalin	\$125.00	2.0	\$250.00
Total:		172.7	\$23,840.50
<b>Fee Applications</b>			
SR_CONSULTANT			
David Cole	\$150.00	3.0	\$450.00
Julia Galyen	\$210.00	37.2	\$7,812.00
Susan Herrschaft	\$210.00	1.7	\$357.00
CONSULTANT			
Heather Montgomery	\$110.00	5.6	\$616.00
CONTRACTOR			
Martha Araki	\$210.00	109.3	\$22,953.00
Total:		156.8	\$32,188.00
<b>Non-Asbestos Claims</b>			
CAS			
Airgelou Romero	\$65.00	7.6	\$494.00
Lemuel Jumilla	\$65.00	7.6	\$494.00
Phillip Condor	\$65.00	31.0	\$2,015.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	23.2	\$4,872.00
CASE_SUPPORT			
Lisa Rupaner	\$95.00	18.4	\$1,748.00
Total:		87.8	\$9,623.00
<b>Travel-Non Working</b>			
SR_CONSULTANT			
Paul Kinealy	\$185.00	9.0	\$832.50
Total:		9.0	\$832.50

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 10/1/2005 thru 10/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos PI Claims</b>			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	8.5	\$1,190.00
Susan Herrschaft	\$210.00	12.7	\$2,667.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	0.6	\$57.00
Total:		21.8	\$3,914.00
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Grand Total:		779.5	\$126,175.50